

## RCRA COMPLIANCE AND ENFORCEMENT BRANCH ENFORCEMENT CASE RECOMMENDATION WORKSHEET<sup>1</sup>

EPA ID NUMBER: <b>WVD005005475</b>	FACILITY NAME: M&G Polymers
------------------------------------	-----------------------------

CASE REVIEW OFFICER: Stephen Forostiak REVIEW START DATE: 05/21/2013

## FINDINGS OF INITIAL CASE REVIEW:

## NOV issued June 16, 2014 for;

- Failed to make waste determination.
- Failed to manage aerosol cans by puncturing with screw driver & disposing in regular trash.
- Failed to manage SAA;
- Spill plan
  - o EC name not listed.
  - Location of spill equipment not provided.
- Universal Waste
  - Battery not labeled as waste w/ accumulation date of 11/18/2007

DISPOSITION RECOMMENDATION: JUD REF APO AO NOV 3013 7003 CLOSE OTHER:

JUSTIFICATION FOR RECOMMENDATION:

On August 17, 2014 facility provided documentation of compliance.

CONCURRENCE SECTION	
CASE REVIEW OFFICER	DATE: 8/20/20
ASSOCIATE DIRECTOR LAND AND CHEMICALS DIVISION	DATE: 8/21/14

<sup>&</sup>lt;sup>1</sup>This is a pre-decisional document protected by the deliberative process and attorney work product privileges (and may also be privileged attorney-client communication). Conclusions or recommendations are intended solely as **pri**ary information for government personnel. This worksheet contains tentative conclusions and staffevel recommendations and does not create any rights, or procedural, or defenses, as they are not binding on the Agency or the Department of Justice.